

IN RE:

JOHNNIE W COOPER JR
MELANIE A COOPER

CASE NO. 08 B 04378

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-7613 SSN XXX-XX-7637

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/26/2008 and was confirmed 05/12/2008.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 100.00%.

The case was dismissed after confirmation 09/29/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE INC	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	892.13	.00	.00
CAPITAL ONE	UNSECURED	1341.85	.00	.00
CITI MORTGAGE	CURRENT MORTG	.00	.00	.00
CITI MORTGAGE	MORTGAGE ARRE	.00	.00	.00
DOMINION RETAIL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	223.31	.00	.00
MERRICK BANK	UNSECURED	2376.47	.00	.00
NICOR GAS	UNSECURED	865.44	.00	.00
LVNV FUNDING	UNSECURED	2126.33	.00	.00
AMERICAN GENERAL FIN	SECURED VEHIC	4722.47	33.41	727.77
AMERICAN GENERAL FINANCE	SECURED	2792.88	20.86	150.53
COOK COUNTY TREASURER	SECURED	5218.33	.00	.00
GMAC	SECURED VEHIC	27337.58	204.82	1300.61
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	325.47	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,174.00		.00
TOM VAUGHN	TRUSTEE			212.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,650.00	
PRIORITY		.00
SECURED		2,178.91
INTEREST		259.09
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		212.00

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 08 B 04378 JOHNNIE W COOPER JR & MELANIE A COOPER

DEBTOR REFUND		.00
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TOTALS	2,650.00	2,650.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE